



Name : **James Dunstan**  
Pay date : **01 June 2012**  
Employee number : **58887-002**  
NI number : **NS060747D**  
Tax code : **810L**  
Payroll tax period : **Week 9 (28 May 2012 - 03 Jun 2012)**



**Parasol address:**  
Parasol Ltd, Parasol House, 840 Ibis Court, Centre Park,  
Warrington, Cheshire WA1 1RL  
Company reg no, 394 0716 vat reg no, 892 2118 22

**Tax office address:**  
HM Revenue & Customs, Pay As You Earn,  
PO Box 1970, Liverpool, L75 1WX  
Tel: 0845 3000 627 Parasol tax reference: 709/B201745

**This is your official payslip, please keep it safe for your own records**

Summary	Period	Year to date
Basic pay* (number hours x NMW)	£224.96	£1,523.21
Holiday pay on basic pay*	£27.15	£183.86
Advance payment - PBA*	-	£820.52
Holiday pay on advance of PBA*	-	£168.45
Commission*	£262.25	£289.37
Holiday pay on commission*	£31.66	£34.95
<b>Total</b>	<b>£546.02</b>	

\*elements are subject to PAYE tax and employee national insurance

Deductions	Period	Year to date
Employee national insurance	£48.00	£291.28
PAYE income tax	-£171.60	£438.20
<b>Total deductions</b>	<b>-£123.60</b>	

**Net amount now due £669.62**

Payment method: To be sent by BACS transfer

## Pay: in detail

**Invoices:** These are the invoices that Parasol has raised for the work you have completed in this period

Invoice no.	Invoice Type	Timesheet id	Period	No. hours	Parasol billed invoice amount (exc VAT)	Received
1222461	Time	1852504	21 May 2012 - 28 May 2012	37.00	£629.00	£629.00
				<b>37.00</b>		<b>£629.00</b>

**Summary:** This shows how we split the amount we receive for your work. The total amount available to you after these deductions matches the amount in the payslip section above

Summary	
Total invoice value	£629.00
<b>Less:</b>	
Parasol Margin	£27.50
Employment costs (see your payslip explanation for more detail)	£55.48
<b>Total</b>	<b>£546.02</b>